

EXHIBIT E-4

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for May 1, 2011 through May 31, 2011**

Albany
Atlanta
Brussels
Denver
Los Angeles

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& Aldridge^{LLP}**
Attorneys at Law

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New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 760126
Invoice Date: June 14, 2011

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FOR PROFESSIONAL SERVICES RENDERED through May 31, 2011
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	7.70	675.00	5,197.50
Total	7.70		5,197.50

TOTAL FEES: \$ 5,197.50

TOTAL THIS STATEMENT: \$ 5,197.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
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June 14, 2011

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DESCRIPTION OF SERVICES

05/02/11	M. Kaufman Task: 4000	3.40	CONFER WITH C. CLICK REGARDING ISSUES REQUIRING DECISION PERTAINING TO DISSOLUTION OF OBC AND WDC (1.0); SUBSEQUENT EMAIL TO W. OLSHAN OUTLINING ISSUES THAT NEED TO BE RESOLVED RAISED BY C. CLICK REGARDING DISSOLUTION (0.6); REVIEW RESPONSE EMAIL FROM W. OLSHAN RESPECTING DIRECTION AND INITIATION OF COMMUNICATION WITH L. GILICINSKI REGARDING SAME (0.4); REVIEW EMAIL FROM W. OLSHAN REGARDING PROPOSED RESPONSE TO KONTRABECKI PERTAINING TO DISSOLUTION OF CEIDCO AND TKG AND WITH REGARD TO VACATURE MOTIONS (0.5); EMAIL TO L. GILICINSKI REGARDING OBC AND WDC ISSUES AND DISSOLUTION (0.3); EMAIL TO P. BENVENUTTI, W. OLSHAN, AND LEVINE WITH REGARD TO PROPOSED DRAFT OF COMMUNICATION TO KONTRABECKI (0.6).
05/06/11	M. Kaufman Task: 4000	2.50	EXTENSIVE EMAILS AND COMMUNICATIONS WITH W. OLSHAN, P. BENVENUTTI AND LEVINE WITH REGARD TO RESPONDING TO KONTRABECKI'S PERSISTENT COMMUNICATIONS WITH W. OLSHAN (1.0); REVIEW DRAFTS OF COMMUNICATIONS AS PREPARED BY P. BENVENUTTI AND COMMENT THEREUPON (0.8); SEPARATE EMAIL TO W. OLSHAN, LEVINE, AND P. BENVENUTTI WITH REGARD TO FURTHER STRATEGIC APPROACHES TO ADDRESS KONTRABECKI'S CONTINUED EFFORTS TO WORK ON MATTER PRO SE (0.3); DISCUSSION WITH W. OLSHAN WITH REGARD TO SAME (0.4).
05/11/11	M. Kaufman Task: 4000	.50	WORK ON DRAFT OF MEMORANDUM TO LEVINE. W. OLSHAN, AND P. BENVENUTTI REGARDING NEXT STEPS TO ADDRESS POTENTIAL ISSUES RELATING TO MANDAMUS AND VACATURE.
05/12/11	M. Kaufman Task: 4000	.40	COMPLETION OF MEMO TO W. OLSHAN, P. BENVENUTTI, AND LEVINE REGARDING STRATEGIC CONSIDERATIONS RELATING TO MANDAMUS AND VACATURE.

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05/23/11 M. Kaufman
Task: 4000

.90 COMMUNICATIONS WITH W. OLSHAN WITH REGARD TO
DISSOLUTION AND POSITION OF LEHMAN WITH RESPECT
TO POTENTIAL PREEMPTIVE EFFORTS BEFORE JUDGE
LARSEN OR OTHERS RELATING TO LEHMAN'S
COMPLIANCE WITH THE SETTLEMENT AGREEMENT
RELATING TO VACATURE AND MANDAMUS.

4000 Non-Bankruptcy Litigation
M. Kaufman

7.70 675.00 \$5,197.50

TOTAL 4000

7.70 \$5,197.50

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 767223
Invoice Date: July 31, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2011
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Marsh	0.50	525.00	262.50
A. Elko	16.40	375.00	6,150.00
=====	=====	=====	=====
Total	16.90		6,412.50

TOTAL FEES: \$ 6,412.50

CHARGES:

COPY CHARGES	12.10
DELIVERY SERVICE/MESSENGER	25.88

TOTAL CHARGES: \$ 37.98

TOTAL THIS STATEMENT: \$ 6,450.48

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MATTER NUMBER: 30837.0002
INVOICE NO.: 767223

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DESCRIPTION OF SERVICES

05/01/11	A. Elko Task: 4600	.60	DRAFT LETTER RESPONDING TO FEE COMMITTEE'S REPORT REGARDING SIXTH INTERIM FEE APPLICATION AND OBJECTIONS THERETO.
05/02/11	A. Elko Task: 4600	4.70	CONTINUE DRAFTING, REVIEW AND REVISE LETTER RESPONDING TO FEE COMMITTEE REPORT AND OBJECTIONS TO SIXTH INTERIM FEE APPLICATION (1.5); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS, P. MCGEEHAN AND C. GRAHAM REGARDING LETTER (0.2); CONFER AND CORRESPOND WITH G. MARSH REGARDING EDITS TO LETTER (0.2); WORK ON EXHIBIT B ATTACHED TO LETTER REGARDING INCREASES IN BILLING RATES (0.5); WORK ON EXHIBIT A ATTACHED TO LETTER ADDRESSING FEE COMMITTEE OBJECTIONS TO NARRATIVES (1.5); REVIEW AND REVISE LETTER (0.5); CORRESPOND WITH M. SANTAMARIA, K. STADLER AND P. WHEELER, COUNSEL TO FEE COMMITTEE, WITH RESPECT TO RESPONSE TO FEE COMMITTEE REPORT REGARDING SIXTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH M. SANTAMARIA, K. STADLER AND P. WHEELER REGARDING EXHIBIT A TO LETTER (0.1).
05/03/11	A. Elko Task: 4600	1.30	REVIEW AND REVISE SPREADSHEET RESPONDING TO FEE COMMITTEE'S REPORT AND OBJECTION TO CERTAIN NARRATIVES (1.2); CORRESPOND WITH FEE COMMITTEE COUNSEL WITH RESPECT THERETO (0.1).
05/06/11	A. Elko Task: 4600	1.00	REVIEW AND REVISE PROFORMAS AND INVOICES FOR DECEMBER 2010 AND JANUARY 2011 TO COMPLY WITH FEE COMMITTEE GUIDELINES.
05/10/11	A. Elko Task: 4600	.50	VOICE MAIL MESSAGE FOR M. SANTAMARIA, COUNSEL FOR LEHMAN FEE COMMITTEE, REGARDING RESPONSE TO FEE COMMITTEE'S REPORT REGARDING SIXTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH M. SANTAMARIA WITH RESPECT THERETO (0.1); CONFER

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WITH M. SANTAMARIA WITH RESPECT THERETO (0.1);
CONFER AND CORRESPOND WITH G. MARSH WITH
RESPECT THERETO (0.2).

05/12/11	A. Elko Task: 4600	.90	REVIEW AND PREPARE ELECTRONIC VERSIONS OF MONTHLY STATEMENTS PURSUANT TO LEHMAN REQUEST (0.7); DRAFT CORRESPONDENCE TO LEHMAN WITH RESPECT THERETO (0.2).
05/13/11	A. Elko Task: 4600	.90	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COUNSEL FOR FEE COMMITTEE TO DISCUSS FEE COMMITTEE REPORT AND OBJECTIONS TO SIXTH INTERIM FEE APPLICATION.
05/24/11	A. Elko Task: 4600	.60	REVIEW REPORT NEGOTIATION SUMMARY FOR THE FEE COMMITTEE'S OBJECTIONS TO THE SIXTH INTERIM FEE APPLICATION AND RESPONSE OF COUNSEL FOR THE FEE COMMITTEE TO RESPONSE TO THE OBJECTION (0.3); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.2); CORRESPOND WITH T. WHEELER, FEE COMMITTEE COUNSEL, WITH RESPECT THERETO (0.1).
05/25/11	A. Elko Task: 4600	1.10	CONFER WITH G. MARSH REGARDING LEHMAN FEE COMMITTEE COUNSEL REPORT NEGOTIATION SUMMARY AND RESPONSE OF COUNSEL FOR THE FEE COMMITTEE TO OUR RESPONSE TO THE OBJECTION (0.2); CORRESPOND WITH G. MARSH WITH RESPECT TO SUMMARY OF OUTSTANDING OBJECTIONS TO FEES AND EXPENSES AND STATUS OF FEE COMMITTEE RESPONSE (0.3); CORRESPOND WITH M. KAUFMAN WITH RESPECT TO REVISIONS TO NARRATIVES TO ADDRESS OBJECTION (0.1); CORRESPOND WITH A. KAUFMAN REGARDING AZ 72 LLC MATTER DESCRIPTION FOR SEVENTH INTERIM FEE APPLICATION (0.3); CORRESPOND WITH M. KAUFMAN REGARDING KONTRABECKI DESCRIPTION FOR SEVENTH INTERIM FEE APPLICATION (0.2).
05/25/11	G. Marsh Task: 4600	.50	REVIEW FEE APPLICATIONS AND OBJECTIONS TO CONSIDER RESOLUTION OF OBJECTIONS.
05/27/11	A. Elko Task: 4600	.20	VOICE MAIL MESSAGE FOR M. KAUFMAN REGARDING INFORMATION NEEDED TO ADDRESS FEE COMMITTEE OBJECTION (0.1); CORRESPOND WITH G. MARSH REGARDING STATUS OF RESPONSE TO FEE COMMITTEE REPORT AND OBJECTIONS (0.1).

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05/31/11 A. Elko
Task: 4600

4.60 DRAFT SEVENTH INTERIM FEE APPLICATION (2.0);
REVIEW AND REVISE INVOICES FOR JANUARY 2011 AND
FEBRUARY 2011 TO COMPORT WITH FEE COMMITTEE
PROTOCOL (1.0); CORRESPOND AND CONFER WITH C.
CHIN WITH RESPECT TO EDITS TO INVOICES TO
CONFORM TO FEE COMMITTEE GUIDELINES FOR FEE
APPLICATION (0.8); RESEARCH AND REVIEW
SUPPORTING DOCUMENTATION FOR EXPENSES TO
INCLUDE IN FEE APPLICATION PURSUANT TO FEE
COMMITTEE PROTOCOL (0.4); CORRESPOND WITH L.
STIPANCIC AND L. GREEN REGARDING INFORMATION
NEEDED FOR SUMMARIES OF FEES AND EXPENSES TO
INCLUDE IN FEE APPLICATION PURSUANT TO FEE
COMMITTEE'S REQUEST (0.2); CORRESPOND WITH M.
KAUFMAN REGARDING REVISED SUMMARY OF MATTER FOR
FEE APPLICATION (0.1); CORRESPOND WITH M.
KAUFMAN REGARDING FEE COMMITTEE OBJECTION AND
REQUEST FOR ADDITIONAL INFORMATION REGARDING
NARRATIVES (0.1).

4600 Firm's Own Billing/Fee Applications

A. Elko	16.40	375.00	\$6,150.00
G. Marsh	.50	525.00	\$262.50
TOTAL 4600	16.90		\$6,412.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/05/2011	4981	ALISON ELKO	101S	91.00	0.15	13.65	COPY CHARGES	26954398
07/31/2011		Invoice=767223		91.00	0.10	9.10		
05/05/2011	0999	MLA MLA	107S	1.00	12.94	12.94	DELIVERY SERVICE/MESSENGER	27013079
07/31/2011		Invoice=767223		1.00	12.94	12.94	RCVD:GODFREY & KAHN, S.C./MONICA SANTA MARIA,	
05/06/2011	4981	ALISON ELKO	101S	28.00	0.15	4.20	COPY CHARGES	26955427
07/31/2011		Invoice=767223		28.00	0.10	2.80		
05/12/2011	4981	ALISON ELKO	101S	2.00	0.15	0.30	COPY CHARGES	26961463
07/31/2011		Invoice=767223		2.00	0.10	0.20		
05/12/2011	0999	MLA MLA	107S	1.00	12.94	12.94	DELIVERY SERVICE/MESSENGER	27013080
07/31/2011		Invoice=767223		1.00	12.94	12.94	RCVD:LEHMAN BROTHERS HOLDINGS, INC./WILLIAM FOX	
		BILLED TOTALS: WORK:				44.03	5 records	
		BILLED TOTALS: BILL:				37.98		
		GRAND TOTAL: WORK:				44.03	5 records	
		GRAND TOTAL: BILL:				37.98		

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 767224
Invoice Date: July 31, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2011
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	14.90	785.00	11,696.50
A.F. Kaufman	47.70	475.00	22,657.50
J. Kuhn	1.90	425.00	807.50
R. Tingey	11.10	410.00	4,551.00
I. Byrnside	14.30	315.00	4,504.50
R.M. Gee	10.40	235.00	2,444.00
J.E. Reed	0.50	225.00	112.50
=====	=====	=====	=====
Total	100.80		46,773.50

TOTAL FEES: \$ 46,773.50

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CHARGES:

COPY CHARGES	18.00
DELIVERY SERVICE/MESSENGER	15.45
DEPOSITION TRANSCRIPTS	34.95
OUT OF TOWN TRAVEL	4.50
WESTLAW RESEARCH	1,315.58

TOTAL CHARGES: \$ 1,388.48

T O T A L T H I S S T A T E M E N T : \$ 48,161.98

LEHMAN BROTHERS HOLDINGS INC.
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DESCRIPTION OF SERVICES

05/02/11	A.F. Kaufman Task: 4000	1.00	REVIEW DEFENDANTS' INTERROGATORY ANSWERS.
05/03/11	A.F. Kaufman Task: 4000	4.30	CONTINUE ANALYZING AND REVIEWING DEFENDANTS' INTERROGATORY ANSWERS (3.9); DRAFT AND SEND E-MAIL TO J. CHORMANSKI REGARDING POSSIBLE PRODUCTION OF TRIMONT SERVICING AGREEMENT (0.3); DRAFT AND SEND E-MAIL TO W. ANTONIEWICZ REGARDING DEPOSITION SCHEDULING (0.1).
05/03/11	R. Tingey Task: 4000	1.00	REVIEW DEFENDANTS' RESPONSES TO INTERROGATORIES AND DOCUMENTS CITED THEREIN.
05/03/11	C.F. Graham Task: 4000	.50	REVIEW E-MAILS REGARDING TRIMONT AGREEMENT DISCLOSURE (0.3); E-MAILS WITH W. ANTONIEWICZ REGARDING DEPOSITION NEXT MONTH (0.2).
05/03/11	R.M. Gee Task: 4000	3.00	REVIEW DEFENDANTS RESPONSES AND OBJECTIONS TO PLAINTIFF'S CONTENTION INTERROGATORIES AND PREPARE BINDER OF DOCUMENTS CITED IN RESPONSES (2.8); CONFER WITH A. KAUFMAN REGARDING SAME (0.2).
05/04/11	R.M. Gee Task: 4000	.30	ATTEND TO PRODUCTION OF LEHMAN-TRIMONT AGREEMENT (0.2); CONFER WITH A. KAUFMAN REGARDING DESIGNATION AND REDACTIONS (0.1).
05/04/11	J.E. Reed Task: 4000	.50	CONFERENCE WITH R. GEE AND A. KAUFMAN REGARDING AGREEMENT (0.1); WORK WITH VENDOR TO GET DOCIDS AND SPECIFICATIONS FOR CREATING NEW SUMMATION DATABASE FOR PRODUCTION ONLY (0.4).
05/04/11	A.F. Kaufman Task: 4000	2.30	EXCHANGE E-MAILS WITH J. CHORMANSKI REGARDING POSSIBLE PRODUCTION OF TRIMONT SERVICING AGREEMENT AND DEPOSITION SCHEDULING (0.1); REVIEW AND REVISE LETTER TO OPPOSING COUNSEL BASED UPON RESPONSES RECEIVED (2.1); EXCHANGE E-MAILS WITH W. ANTONIEWICZ REGARDING DEPOSITION SCHEDULING (0.1).

LEHMAN BROTHERS HOLDINGS INC.
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05/04/11	C.F. Graham Task: 4000	.30	READ E-MAILS FROM A. KAUFMAN AND J. CHORMANSKI REGARDING PRODUCTION OF TRIMONT AGREEMENT TO RESOLVE DISCOVERY DISPUTE.
05/05/11	A.F. Kaufman Task: 4000	1.20	CORRESPOND WITH C. WILLIAMS OF SNELL & WILMER REGARDING DEFENDANTS' ASSERTIONS OF FLAWS WITH THE AZ FORECLOSURE (0.5); ANALYZE AND REVISE LETTER TO E. SHERMAN REGARDING DISCOVERY DISPUTE (0.7).
05/05/11	C.F. Graham Task: 4000	1.50	EXTENSIVE REVISIONS TO LETTER TO E. SHERMAN REGARDING DISCOVERY DISPUTES (0.8); CONFER WITH A. KAUFMAN REGARDING DISCOVERY DISPUTES (0.3); READ E-MAILS TO J. CHORMANSKI REGARDING SCHEDULING DEPOSITIONS BEFORE AUGUST 15TH (0.4).
05/06/11	R. Tingey Task: 4000	.70	REVIEW A. KAUFMAN LETTER TO DEFENDANTS' COUNSEL REGARDING OUTSTANDING DISCOVERY ISSUES (0.5); REVIEW EMAIL AND ATTACHMENTS FROM C. WILLIAMS REGARDING FORECLOSURE SALE (0.2).
05/06/11	A.F. Kaufman Task: 4000	.90	ANALYZE, REVISE, FINALIZE AND SEND LETTER TO E. SHERMAN.
05/06/11	R.M. Gee Task: 4000	.20	REVIEW LETTER TO E. SHERMAN REGARDING OUTSTANDING DISCOVERY ISSUES.
05/09/11	R. Tingey Task: 4000	1.40	RESEARCH DUTY TO STATE LEGAL THEORIES/CONCLUSIONS IN RESPONSE TO CONTENTION INTERROGATORIES AND EMAIL TO A. KAUFMAN REGARDING SAME (1.2); CONFERENCE WITH A. KAUFMAN REGARDING REVIEWING AZ 72 INTERROGATORY RESPONSES AND CREATING LIST OF ALL OUTSTANDING ISSUES AND REVIEW OF CUSHMAN AND WAKEFIELD DOCUMENTS (0.2).
05/09/11	A.F. Kaufman Task: 4000	4.00	PREPARE FOR COURT CONFERENCE BY REVIEWING PLEADINGS, TRANSCRIPTS AND CORRESPONDENCE (3.7); TELEPHONE CONFERENCE WITH E. SHERMAN AND S. BELL REGARDING DISCOVERY DISPUTE (0.3).
05/09/11	C.F. Graham Task: 4000	1.50	REVIEW CLAW-BACK MATERIALS IN PREPARATION FOR HEARING TOMORROW.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 767224

July 31, 2011

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05/10/11	R. Tingey Task: 4000	.30	REVIEW EMAIL FROM A. KAUFMAN REGARDING SUMMARY OF CONFERENCE WITH JUDGE ELLIS (0.1); CONFERENCE WITH A. KAUFMAN REGARDING RESEARCH ON PREPPING WITNESSES IN BETWEEN CONTINUATION OF DEPOSITIONS (0.2).
05/10/11	A.F. Kaufman Task: 4000	4.80	PARTICIPATE IN COURT CONFERENCE AND MEET-AND-CONFER (3.2); DRAFT SUMMARY OF SAME (0.6); TELEPHONE CALL WITH J. CHORMANSKI REGARDING SAME (0.5); TELEPHONE CALL WITH S. LAUER REGARDING SAME (0.5).
05/10/11	C.F. Graham Task: 4000	2.70	PREPARE FOR HEARING TODAY BEFORE JUDGE ELLIS (0.5); ATTEND HEARING BEFORE JUDGE ELLIS AT US DISTRICT COURT (1.0); MEETING WITH DEFENSE COUNSEL TO RESOLVE DISCOVERY DISPUTES (0.5); CALL WITH J. CHORMANSKI TO REPORT ON HEARING (0.4); CONFER WITH A. KAUFMAN REGARDING EXECUTIVE COMMITTEE DISCOVERY (0.3).
05/11/11	A.F. Kaufman Task: 4000	4.30	REVIEW AND ANALYZE PLAINTIFF'S INTERROGATORY ANSWERS AND DEPOSITION OF A. BARSANTI FOR PURPOSES OF IDENTIFYING ISSUES FOR SUPPLEMENTAL INTERROGATORY ANSWERS (2.9); DRAFT AND SEND E-MAIL TO J. CHORMANSKI REGARDING SAME (1.4).
05/11/11	R. Tingey Task: 4000	2.50	RESEARCH WHETHER COMMUNICATIONS BETWEEN COUNSEL AND BARSANTI/ANTONIOWICZ IN BETWEEN CONTINUATION OF DEPOSITIONS ARE PRIVILEGED AND EMAIL TO A. KAUFMAN REGARDING SAME (2.0); RESEARCH PROPRIETY OF CONTACTING FORMER LEHMAN EMPLOYEES AND OFFERING TO REPRESENT THEM FOR DEPOSITIONS (0.5).
05/11/11	R.M. Gee Task: 4000	.40	IDENTIFY DOCUMENTS TO BE USED IN CONNECTION WITH INTERROGATORY ANSWERS (0.3); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
05/11/11	C.F. Graham Task: 4000	.50	READ/REVIEW DETAILED EMAIL MEMORANDUM TO J. CHORMANSKI REGARDING OPEN DISCOVERY ITEMS.
05/12/11	C.F. Graham Task: 4000	.30	READ E-MAIL AND SUMMARY FROM E. SHERMAN REGARDING MEET AND CONFER ON TUESDAY AFTER HEARING.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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July 31, 2011

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05/12/11	R.M. Gee Task: 4000	1.40	REVIEW AND ANALYZE DATABASE IN CONNECTION WITH POTENTIAL PRODUCTION OF EXPERT DOCUMENTS FROM CUSHMAN & WAKEFIELD (1.3); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
05/12/11	R. Tingey Task: 4000	2.60	REVIEW EMAIL FROM A. KAUFMAN TO CLIENT REGARDING INFORMATION NEEDED FROM EXECUTIVE COMMITTEE MEMBERS (0.1); ANALYZE DEFENDANTS' INTERROGATORY RESPONSES REGARDING AFFIRMATIVE DEFENSES AND PREPARE CHART OF OUTSTANDING ISSUES/FAILURES TO RESPOND (2.5).
05/13/11	R. Tingey Task: 4000	.20	REVIEW LETTER FROM DEFENSE COUNSEL SUMMARIZING MEET AND CONFER ON MAY 10.
05/13/11	R.M. Gee Task: 4000	.10	UPDATE CASE CALENDAR WITH AUGUST STATUS CONFERENCE BEFORE MJ ELLIS.
05/13/11	C.F. Graham Task: 4000	.50	REVIEW E. SHERMAN SUMMARY OF MEET AND CONFER (0.4); REVIEW MINUTE DOCKET ENTRY FROM MAGISTRATE JUDGE ELLIS (0.1).
05/18/11	C.F. Graham Task: 4000	.30	REVIEW E-MAIL RECEIVED FROM E. SHERMAN REGARDING DEFENSE ISSUES (0.1); REVIEW ATTACHMENTS TO E-MAIL FROM E. SHERMAN REGARDING OPEN DISCOVERY ITEMS (0.2).
05/19/11	C.F. Graham Task: 4000	.20	READ E-MAIL FROM J. CHORMANSKI REGARDING EXECUTIVE COMMITTEE MEETINGS.
05/19/11	A.F. Kaufman Task: 4000	.60	EXCHANGE E-MAILS WITH J. CHORMANSKI REGARDING DISCUSSIONS WITH EXECUTIVE COMMITTEE (0.2); TELEPHONE CALL WITH J. KUHN REGARDING PRODUCTION OF CUSHMAN AND WAKEFIELD REPORT (0.4).
05/19/11	R. Tingey Task: 4000	1.20	CONFERENCE WITH A. KAUFMAN REGARDING LETTER TO DEFENSE COUNSEL REGARDING ISSUES WITH DEFENDANTS' INTERROGATORY ANSWERS (0.2); DRAFT LETTER TO DEFENSE COUNSEL REGARDING SAME (1.0).
05/19/11	J. Kuhn Task: 4000	.40	CONFER WITH A. KAUFMAN REGARDING STRATEGY FOR PRODUCING APPRAISAL PREPARED FOR SALE OF PROPERTY AND NEW DEVELOPMENTS IN CASE.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 767224

July 31, 2011

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05/20/11	R. Tingey Task: 4000	1.00	DRAFT LETTER TO DEFENSE COUNSEL REGARDING ISSUES WITH DEFENDANTS' INTERROGATORY ANSWERS.
05/20/11	J. Kuhn Task: 4000	1.00	CONFER WITH A. KAUFMAN AND I. BYRNSIDE REGARDING RESEARCH INTO ISSUE OF WHAT EXPERT DOCUMENTS MUST BE DISCLOSED FOR APPRAISAL EXPERT.
05/20/11	I. Byrnside Task: 4000	4.70	RESEARCH REGARDING DISCLOSURES REQUIRED UNDER RULE 26 OF THE FEDERAL RULES OF CIVIL PROCEDURE FOR A NON-RETAINED EXPERT PROVIDING EXPERT TESTIMONY AND THE RETROACTIVE EFFECT OF AMENDMENTS TO RULE 26 (4.3); TELEPHONE CONFERENCE WITH J. KUHN REGARDING SAME (0.2); TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING SAME (0.2).
05/20/11	C.F. Graham Task: 4000	.70	E-MAILS E. SHERMAN REGARDING AMENDED ANSWER TO AMENDED COMPLAINT (0.4); REVIEW CHANGES TO ANSWER (0.3).
05/20/11	A.F. Kaufman Task: 4000	.30	TELEPHONE CALL WITH I. BYRNSIDE REGARDING RESEARCH ON CUSHMAN AND WAKEFIELD APPRAISAL.
05/23/11	A.F. Kaufman Task: 4000	5.90	BEGAN DRAFTING LETTER ADDRESSING DEFICIENCIES WITH DEFENDANTS' INTERROGATORY ANSWERS (4.8); TELEPHONE CALL WITH J. KUHN AND I. BYRNSIDE REGARDING RESEARCH ON CUSHMAN AND WAKEFIELD APPRAISAL (0.4); CONFER WITH D. BRODERICK REGARDING POSSIBLE DEPOSITION (0.7).
05/23/11	I. Byrnside Task: 4000	3.50	CONTINUE RESEARCH REGARDING EXPERT DISCLOSURES REQUIRED UNDER RULE 26 OF THE FEDERAL RULES OF CIVIL PROCEDURE FOR A NON-RETAINED EXPERT PROVIDING EXPERT TESTIMONY AND THE RETROACTIVE EFFECT OF AMENDMENTS TO RULE 26 (1.9); TELEPHONE CONFERENCE WITH A. KAUFMAN AND J. KUHN REGARDING SAME AND CASE STRATEGY (0.3); DRAFT SUMMARY OF RESEARCH ON RULE 26 (1.2); E-MAIL CORRESPONDENCE WITH A. KAUFMAN AND J. KUHN REGARDING SAME (0.1).
05/23/11	R.M. Gee Task: 4000	.10	ATTEND TO ORDERING TRANSCRIPT

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05/23/11	J. Kuhn Task: 4000	.50	CONFER WITH A. KAUFMAN AND I. BYRNSIDE REGARDING PRODUCTION OF APPRAISAL AND CORRESPONDENCE BETWEEN APPRAISER AND ATTORNEYS.
05/23/11	C.F. Graham Task: 4000	1.10	REVIEW AMENDED ANSWER BLACKLINE (0.4); CONFER WITH A. KAUFMAN REGARDING D. BRODERICK DEPOSITION (0.2); WORK ON RESPONSE TO E. SHERMAN LETTER REGARDING AMENDED ANSWER (0.2); READ D. BRODERICK EXHIBITS (0.3).
05/24/11	C.F. Graham Task: 4000	.90	READ MAY 10TH TRANSCRIPT OF HEARING BEFORE JUDGE ELLIS (0.5); E-MAILS WITH A. KAUFMAN REGARDING REPORT TO CLIENTS (0.2); E-MAILS WITH W. ANTONIEWICZ REGARDING DEPOSITION NEXT MONTH (0.2).
05/24/11	R.M. Gee Task: 4000	.10	DISTRIBUTE HEARING TRANSCRIPT.
05/24/11	I. Byrnside Task: 4000	4.10	RESEARCH REGARDING THE APPLICABLE STANDARD UNDER RULE 15 OF THE FEDERAL RULES OF CIVIL PROCEDURE FOR ALLOWING AN AMENDMENT TO AN ANSWER AND FACTORS AFFECTING WHETHER A PROPOSED AMENDMENT IS ALLOWED.
05/24/11	A.F. Kaufman Task: 4000	.80	DRAFT AND SEND E-MAILS TO D. BRODERICK REGARDING POSSIBLE DEPOSITION (0.3); REVIEW TRANSCRIPT OF COURT PROCEEDING (0.5).
05/25/11	C.F. Graham Task: 4000	.40	E-MAILS WITH D. BRODERICK REGARDING NO RECOLLECTION (0.2); E-MAILS WITH A. KAUFMAN REGARDING EXECUTIVE COMMITTEE QUESTIONS (0.2).
05/25/11	I. Byrnside Task: 4000	.40	CONTINUE RESEARCH REGARDING RULE 15 OF THE FEDERAL RULES OF CIVIL PROCEDURE AND FACTORS AFFECTING WHETHER AN ANSWER TO AN AMENDMENT WILL BE PERMITTED.
05/26/11	I. Byrnside Task: 4000	1.60	CONTINUE RESEARCH REGARDING THE APPLICABLE STANDARD UNDER RULE 15 OF THE FEDERAL RULES OF CIVIL PROCEDURE FOR ALLOWING AN AMENDMENT TO AN ANSWER AND FACTORS AFFECTING WHETHER A PROPOSED AMENDMENT IS ALLOWED (0.7); TELEPHONE

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CONFERENCE WITH A. KAUFMAN REGARDING SAME
(0.2); DRAFT SUMMARY OF RESEARCH REGARDING
FUTILITY OF A PROPOSED AMENDMENT (0.7).

05/26/11	R.M. Gee Task: 4000	1.70	REVIEW DOCUMENTS AND PREPARE BINDER IN PREPARATION FOR DIMARTINO DEPOSITION (1.0); REVIEW DOCUMENTS AND PREPARE BINDER IN PREPARATION FOR WARREN DEPOSITION (0.6); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
05/26/11	A.F. Kaufman Task: 4000	7.30	CONTINUE RESEARCHING AND DRAFTING LETTER ADDRESSING DEFICIENCIES WITH DEFENDANTS' INTERROGATORY ANSWERS (6.9); TELEPHONE CALL WITH I. BYRNSIDE REGARDING RESEARCH ON GROUNDS TO OPPOSE AMENDMENT OF DEFENDANTS' ANSWER (0.4).
05/26/11	C.F. Graham Task: 4000	.80	E-MAILS WITH J. NASATASI REGARDING CONFERENCE CALL TOMORROW (0.2); CONFER WITH A. KAUFMAN REGARDING CHAPTER 11 WORK PRODUCT ARGUMENT FOR WEIL'S MIKE BOND INVOLVEMENT WITH AZ 72 LOAN (0.2); READ E-MAILS FROM D. BRODERICK REGARDING NO RECOLLECTION (0.1); READ DRAFT LETTER INSERT TO E. SHERMAN REGARDING SETTLEMENT (0.3).
05/27/11	R.M. Gee Task: 4000	3.10	REVIEW CUSHMAN DOCUMENTS IN CONNECTION WITH PRODUCTION OF DOCUMENTS FOR EXPERT WITNESS (2.9); CONFER WITH A. KAUFMAN REGARDING SAME (0.2).
05/27/11	C.F. Graham Task: 4000	1.60	CONFERENCE CALL WITH J. NASTASI AND J. CHORMANSKI REGARDING JUNE DEPOSITIONS AND SETTLEMENT OPTIONS (0.6); REVIEW DRAFT LETTER TO E. SHERMAN AND REVISE (0.5); CONFER WITH A. KAUFMAN REGARDING FULL-RECOURSE CLAIMS (0.3); READ E-MAILS FROM J. CHORMANSKI REGARDING C. DEMARTINO PARTICIPATION (0.2).
05/27/11	A.F. Kaufman Task: 4000	3.10	CONTINUE RESEARCHING AND DRAFTING LETTER ADDRESSING DEFICIENCIES WITH DEFENDANTS' INTERROGATORY ANSWERS (1.3); TELEPHONE CALL WITH J. CHORMANSKI AND J. NASTASI REGARDING SUPPLEMENTATION OF PLAINTIFF'S INTERROGATORY ANSWERS (0.7); BEGAN REVIEWING CUSHMAN AND WAKEFIELD DOCUMENTS (1.1).

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05/31/11	A.F. Kaufman Task: 4000	6.90	REVIEW, REVISE AND FINALIZE LETTER ADDRESSING DEFICIENCIES WITH DEFENDANTS' INTERROGATORY ANSWERS (2.4); DRAFT AND SEND E-MAIL TO J. CHORMANSKI AND J. NASTASI REGARDING SUPPLEMENTATION OF PLAINTIFF'S INTERROGATORY ANSWERS AND DEPOSITION PREPARATION (0.7); FINISH REVIEWING CUSHMAN AND WAKEFIELD DOCUMENTS (3.8).
05/31/11	C.F. Graham Task: 4000	1.10	EXTENSIVE REVISIONS TO E SHERMAN LETTER (0.8); CONFER WITH A. KAUFMAN REGARDING WEKA INTERROGATORY ANSWERS (0.3).
05/31/11	R. Tingey Task: 4000	.20	REVIEW LETTER TO DEFENSE COUNSEL REGARDING INTERROGATORY RESPONSES, DEFENDANTS' PROPOSED AMENDED ANSWER AND DEPOSITION SCHEDULING.
4000	Non-Bankruptcy Litigation		
	A.F. Kaufman	47.70	475.00 \$22,657.50
	C.F. Graham	14.90	785.00 \$11,696.50
	I. Byrnside	14.30	315.00 \$4,504.50
	J. Kuhn	1.90	425.00 \$807.50
	J.E. Reed	.50	225.00 \$112.50
	R. Tingey	11.10	410.00 \$4,551.00
	R.M. Gee	10.40	235.00 \$2,444.00
	TOTAL 4000	100.80	\$46,773.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/09/2011	5084	ALAN F. KAUFMAN	101S	49.00	0.15	7.35	COPY CHARGES	26956485
07/31/2011		Invoice=767224		49.00	0.10	4.90		
05/09/2011	5484	REBECCA TINGEY	406S	1.00	525.28	525.28	WESTLAW RESEARCH	26975175
07/31/2011		Invoice=767224		1.00	525.28	525.28		
05/10/2011	4961	CHRISTOPHER F GRAHAM	110Z	1.00	4.50	4.50	OUT OF TOWN TRAVEL	27023901
07/31/2011		Invoice=767224		1.00	4.50	4.50	ATTEND COURT HEARING - ROUNDTrip SUBWAY FARE.	
		Voucher=1834677 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 4.50	
05/11/2011	4769	ROBERT M. GEE	101S	118.00	0.15	17.70	COPY CHARGES	26959021
07/31/2011		Invoice=767224		118.00	0.10	11.80		
05/11/2011	5484	REBECCA TINGEY	406S	1.00	743.07	743.07	WESTLAW RESEARCH	26975278
07/31/2011		Invoice=767224		1.00	743.07	743.07		
05/23/2011	5084	ALAN F. KAUFMAN	115Z	1.00	34.95	34.95	DEPOSITION TRANSCRIPTS -- PAYEE: KRISTIN M.	26974537
07/31/2011		Invoice=767224		1.00	34.95	34.95	RUSIN TRANSCRIPT	
		Voucher=1828515 Paid					Vendor=KRISTIN M. RUSIN Balance= .00 Amount= 34.95	
05/23/2011	0999	MLA MLA	107S	1.00	15.45	15.45	DELIVERY SERVICE/MESSENGER	27013082
07/31/2011		Invoice=767224		1.00	15.45	15.45	RCVD://KRISTIN M. RUSIN TRACKING#:794785699529	
05/25/2011	4769	ROBERT M. GEE	101S	2.00	0.15	0.30	COPY CHARGES	26977884
07/31/2011		Invoice=767224		2.00	0.10	0.20		
05/26/2011	4769	ROBERT M. GEE	101S	11.00	0.15	1.65	COPY CHARGES	26980074
07/31/2011		Invoice=767224		11.00	0.10	1.10		
05/26/2011	5084	ALAN F. KAUFMAN	406S	1.00	47.23	47.23	WESTLAW RESEARCH	26994023
07/31/2011		Invoice=767224		1.00	47.23	47.23		
		BILLED TOTALS: WORK:				1,397.48	10 records	
		BILLED TOTALS: BILL:				1,388.48		
		GRAND TOTAL: WORK:				1,397.48	10 records	
		GRAND TOTAL: BILL:				1,388.48		

Supplemental Information Sheet
May 2011

Expenses for AZ 72 LLC (30837.0003)

Timekeeper: C. Graham

Date	Amount	Expense	Description	Supporting Documentation
5/10/11	\$4.50	OUT OF TOWN TRAVEL [Local Travel]; ATTEND COURT HEARING – ROUNDTRIP SUBWAY FARE	Travel to hearing regarding discovery dispute before Judge Ellis at U.S. District Court via subway.	Attached

Timekeeper: A. Kaufman

Date	Amount	Expense	Description	Supporting Documentation
5/23/11	\$34.95	DEPOSITION TRANSCRIPTS – KRISTIN RUSIN TRANSCRIPT FEE	Deposition transcript for May 10, 2011 hearing before Judge Ellis regarding discovery disputes.	Attached

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 6/24/2011 at 3:13 PM.

Form Tracking ID 99206

Created For 4961 GRAHAM, CHRISTOPHER F

Created By Vargas, Jenny I.

Title CFG - Court Hearing May 10, 2011

Expense Type CLIENT CHARGEABLE

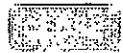
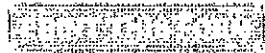
Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description 5/10/11 - Attend court hearing.

Type Of Expense	Date Of Expense	Amount	Description
Ground Transportation	5/10/2011	4.50	Attend court hearing - roundtrip subway fare.

Total \$ 4.50



May 10 7:00 AM
30837
Court
Hearing
Fare
4.50
30837
0003
CFG
Subway

Osley, Melanie

From: check_request@mckennalong.com
Sent: Monday, May 23, 2011 7:13 AM
To: Check Request
Cc: Gee, Robert
Subject: Check Request from Robert Gee [Phone: x48326 Employee ID:4769]

Check Request Details

CHARGE TYPE: CLIENT CHARGES

Client Info: Client: 30837 Matter: 0003

Requested By: Robert Gee [Phone: x48326 Employee ID:4769]

Date Requested: 5/23/2011

Date Needed: 5/23/2011

Disbursement Method: Call When Ready 48326

Amount: 34.95

Payee: Kristin M. Rusin

Payee Address: 217 Pine Meadows Circle Hickory, NC 28601

Payee SSN/TIN:

Description for Firm Charges:

Reason for Check: Transcript

Approved By: Alan Kaufman [Phone: x48348 Employee ID:5084]

1828515
227080

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge^{LLP}**
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837
Matter No.: 30837.0005

Invoice No. 767225
Invoice Date: July 31, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2011
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Walling	10.00	445.00	4,450.00
=====	=====	=====	=====
Total	10.00		4,450.00

TOTAL FEES: \$ 4,450.00

CHARGES:

COPY CHARGES 0.40

TOTAL CHARGES: \$.40

T O T A L T H I S S T A T E M E N T : \$ 4,450.40

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DESCRIPTION OF SERVICES

05/03/11	G. Walling Task: 2300	1.00	COMMUNICATIONS WITH M. MARTINEZ REGARDING WALKER SQUARE BULK SALE CONTRACTS AND NEED FOR LEASE ASSIGNMENT DOCUMENTS (0.3); REVIEW WALKER SQUARE SALE CONTRACTS (0.5); CALL WITH M. MARTINEZ REGARDING SALES CONTRACTS AND LEASE ASSIGNMENTS (0.2).
05/04/11	G. Walling Task: 2300	4.20	COMMUNICATIONS WITH M. MARTINEZ REGARDING PENDING SALES CONTRACTS AND ASSIGNMENTS OF LEASES FOR RENTED CONDOMINIUM UNITS (0.3); REVIEW SIX PENDING SALES CONTRACTS (1.0); WORK ON PREPARATION OF STANDARD FORM LEASE ASSIGNMENT INSTRUMENT AND PERMUTATIONS FOR OCCUPIED AND UNOCCUPIED UNITS AT EACH PROJECT (2.2); MADE RELATED REVIEW OF TITLE /CONDOMINIUM RELATED DOCUMENTS (0.7).
05/05/11	G. Walling Task: 2300	2.40	REVISE ASSIGNMENT OF LEASE INSTRUMENTS RELATED TO ASSIGNMENTS FROM LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC TO OCTOPUS PROPERTY AND FROM OCTOPUS TO THIRD PARTY PURCHASERS (1.6); CALL WITH M. MARTINEZ REGARDING TENANT LEASES AND ASSIGNMENTS OF SAME (0.5); OTHER COMMUNICATIONS WITH M. MARTINEZ REGARDING LEASE ASSIGNMENTS (0.3).
05/10/11	G. Walling Task: 2300	1.50	CALL WITH M. MARTINEZ REGARDING ASSIGNMENTS OF LEASE INSTRUMENTS (0.1); PREPARED PERMUTATIONS OF ASSIGNMENT OF LANDLORD'S INTEREST IN LEASE INSTRUMENTS (1.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1).
05/16/11	G. Walling Task: 2300	.10	COMMUNICATIONS WITH M. MARTINEZ REGARDING VIRGINIA ALUMNI MAGAZINE ADVERTISEMENTS FOR RIVERBEND/WALKER SQUARE CONDO UNITS.
05/20/11	G. Walling Task: 2300	.20	CALL FROM M. MARTINEZ REGARDING RELATION OF LEHMAN TO OCTOPUS EQUITY LLC.

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05/23/11	G. Walling	.40	COMMUNICATIONS WITH M. BRINKMAN (CT CORP.)
	Task: 2300		REGARDING OCTOPUS ENTITIES CONTROLLED BY DUPONT
			FABROS (0.2); MADE RELATED REVIEW OF FILE
			COMMUNICATIONS WITH M. MARTINEZ REGARDING
			COMMUNICATIONS WITH CT CORP (0.2).
05/24/11	G. Walling	.20	COMMUNICATIONS WITH K. DONAHOE AND M.
	Task: 2300		MARTINEZ REGARDING CT CORP. AS VIRGINIA
			REGISTERED AGENT FOR OCTOPUS PROPERTY LLC.
2300	Real Estate Matters		
	G. Walling	10.00	445.00 \$4,450.00
	TOTAL 2300	10.00	\$4,450.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/16/2011	0351	GERALD WALLING	101S	4.00	0.15	0.60	COPY CHARGES	26964826
07/31/2011		Invoice=767225		4.00	0.10	0.40		
		BILLED TOTALS: WORK:				0.60	1 records	
		BILLED TOTALS: BILL:				0.40		
		GRAND TOTAL: WORK:				0.60	1 records	
		GRAND TOTAL: BILL:				0.40		